CHEQUERS I.T. LIMITED

Company Registration Number:
05565713 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

CHEQUERS I.T. LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Mr K Snow
Company secretary:	Mrs J Snow
Registered office:	1 St Annes View Worksop Nottinghamshire S80 3QQ
Company Registration Number:	05565713 (England and Wales)

CHEQUERS I.T. LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**1,799**	1,912
Total fixed assets:		**1,799**	1,912
Current assets			
Debtors:		**25,098**	16,500
Cash at bank and in hand:		**3,541**	9,536
Total current assets:		**28,639**	26,036
Creditors			
Creditors: amounts falling due within one year		**7,099**	10,005
Net current assets (liabilities):		**21,540**	16,031
Total assets less current liabilities:		**23,339**	17,943
Total net assets (liabilities):		**23,339**	17,943

The notes form part of these financial statements

CHEQUERS I.T. LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**23,337**	17,941
Total shareholders funds:		**23,339**	17,943

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Snow
Status: Director

The notes form part of these financial statements

CHEQUERS I.T. LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

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Intangible fixed assets amortisation policy

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Valuation information and policy

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Other accounting policies

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CHEQUERS I.T. LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	3,733
Additions:	337
At 31st March 2014:	4,070
Depreciation	
At 01st April 2013:	1,821
Charge for year:	450
At 31st March 2014:	2,271
Net book value	
At 31st March 2014:	1,799
At 31st March 2013:	1,912

CHEQUERS I.T. LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.